CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate MICHAEL FLOYD MILLER 5817 Lovers Lane Shreveport, LA 71105	Office Sought (Include title of office as well District Judge Caddo/Shreveport 2H	OFFICE USE ONLY Report Number: 37584 Date Filed: 11/6/2013
		Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3
3. Date of Primary <u>10/19/2013</u>		Schedule B Schedule E-1
This report covers from 10/10/2013	through <u>11/6/2013</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
——— 90th day prior to primary	Annual (future election)	
——— 30th day prior to primary	Supplemental (past election)	
——— 10th day prior to primary		
X 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed aft	ter the election AND all loans and debts paid	
——— Unopposed		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer PAM MILLER 5817 Lovers Lane Shreveport, LA 71105	
COMMUNITY TRUST BANK 1350 E. 70th Street Shreveport, LA 71105		
Name of Person Preparing Report MICHAEL	_ FLOYD MILLER	
Daytime Telephone 318-455-4977		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 6th day of November	<u>, 2013</u> .	On attached sheet
Michael Floyd Miller Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-455-4977 Daytime Telephone	
Pam Miller		
Signature of Treasurer	=- Daytime Telephone	·

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

MIKE MILLER CAMPAIGN FOR DISTRICT JUDGE
P.O. Box 52264
Shreveport, LA 71135

Name and Address of Committee's Chairman

JOSHUA CLAYTON
610 Commerce Street
Shreveport, LA 71101

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 798.25
2. In-kind Contributions (Schedule A-2)	\$ 631.47
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,429.72
5. Other Receipts (Schedule A-3)	\$ 548.25
6. Loans Received (Schedule B)	\$ 2,150.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,127.97

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,786.49
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,786.49

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 3,685.91
15. Plus total receipts this period (Line 8 above)	\$ 4,127.97
16. Less total disbursements this period (Line 13 above)	\$ 5,786.49
17. Less in-kind contributions (Line 2 above)	\$ 631.47
18. Funds on hand at close of reporting period	\$ 1,395.92

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,037.55
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 100.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)]
ROBERT PIPER, JR./PIPER & ASSOCIATES 624 Pierre Avenue Shreveport, LA 71103	10/15/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAM MILLER 5817 Lovers Lane Shreveport, LA 71105	10/15/2013	\$250.00	\$3,369.82
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAURA TERRY 1014 Airport Road, Unit 151 Destin, FL 32541	10/15/2013	\$48.25	\$48.25
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$798.25	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 798.25	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
PAM MILLER 5817 Lovers Lane Shreveport, LA 71105	Robo-calls	10/15/2013	\$493.92	\$3,369.82
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL FLOYD MILLER 5817 Lovers Lane Shreveport, LA 71105	Rain Slickers & hand warmers for Byrd v. Shreve Football Game	10/17/2013	\$137.55	\$3,588.15
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)	•	•	\$631.47	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 631.47	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				<u> </u>

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
SUDDENLINK MEDIA 900 Market Street, Ste 203 Shreveport, LA 71101	11/06/2013	Refund for pre-paid commercial that did not run	\$548.25
5. Total OTHER RECEIPTS during this reporting	\$ 548.25		

repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* _____10/17/2013 ____ b. Interest rate 0.00 %(a.p.r.) PAM MILLER c. Amount borrowed* \$ 1.250.00 5817 Lovers Lane 1.250.00 Shreveport, LA 71105 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* _____10/17/2013 ____ b. Interest rate 0.00 %(a.p.r.) MICHAEL FLOYD MILLER c. Amount borrowed* \$ 900.00 5817 Lovers Lane 900.00 Shreveport, LA 71105 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been

Report Number: 37584 Page 8 of 10 MICHAEL FLOYD MILLER

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
LINDA JOHNSON 14921 Odom Road Hosston, LA 71043	10/19/2013	Election Day Worker - Supervisor Telephone Workers	\$ 300.00	
TUNDRA JACKSON 924 Whispering Lake Drive Shreveport, LA 71107	10/19/2013	Election Day Worker - Telephone Worker	\$ 80.00	
DELISHA POWELL 2241 Algonquin Trail Shreveport, LA 71107	10/19/2013	Election Day Worker - Telephone Worker	\$ 80.00	
SYLVIA SANDERS 2617 Olive Street Shreveport, LA 71112	10/19/2013	Election Day Worker - Telephone Worker	\$ 80.00	
JANE DAVIS 6132 Fairington Ct. Shreveport, LA 71129	10/19/2013	Election Day Worker - Telephone Worker	\$ 80.00	
CHELSEA JOHNSON 2617 Olive Street Bossier City, LA 71112	10/19/2013	Election Day Worker - Telephone Worker	\$ 80.00	
CARL HODGE 1849 Abbie Street Shreveport, LA 71107	10/19/2013	Election Day Worker - Janitorial Duties	\$ 100.00	
RAISING CANE'S 1040 Kings Highway Shreveport, LA 71108	10/19/2013	Election Day Worker - Food for Telephone Workers	\$ 121.59	
3. SUBTOTAL (optional)	I		\$921.59	
SUBTOTAL (optional) TOTAL (optional - complete only on last page of the form 102 Rev. 3/98 Page Rev. 3/98	nis schedule)		\$921.9	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PARAGON PRESS 901 Tatum Shreveport, LA 71107	10/16/2013	Direct Mailings & postage	\$ 4,095.73
MICHAEL FLOYD MILLER 5817 Lovers Lane Shreveport, LA 71105	10/17/2013	Used petty cash for food, plates, napkins, sodas, ice etc.	\$ 100.00
ALBERTSON'S 105 Southfield Road Shreveport, LA 71105	10/19/2013	Drinks & ice	\$ 50.26
U.S. POST OFFICE Southfield Station Shreveport, LA 71105	10/21/2013	Renew Post Office Box	\$ 30.00
CARRABBA'S ITALIAN GRILL 107 E. 70th Street Shreveport, LA 71105	10/19/2013	Food for campaign	\$ 587.16
PAYPAL 2211 N. First Street San Jose, CA 95131	10/15/2013	Donation fee	\$ 1.75
3. SUBTOTAL (optional)	'	•	\$4,864.90
4. TOTAL (optional - complete only on last page of this schedu	ule)		\$ 5,786.49